

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-30692 / CMG

John Paone
 Bonnie A Paone

Petition Filed Date: 10/17/2018
 341 Hearing Date: 11/29/2018
 Confirmation Date: 01/02/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2021	\$2,591.00	122525	02/12/2021	\$2,591.00	124416	03/09/2021	\$2,591.00	126568
04/09/2021	\$2,591.00	129136	05/11/2021	\$2,591.00	131511	06/09/2021	\$2,591.00	133998
07/13/2021	\$2,591.00	136341	08/13/2021	\$2,591.00	138744	09/14/2021	\$2,591.00	141220
10/18/2021	\$2,591.00	143250	11/12/2021	\$2,591.00	145606	12/14/2021	\$2,591.00	147726
01/19/2022	\$2,591.00	150003						

Total Receipts for the Period: \$33,683.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$101,050.08

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	John Paone	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JUAN C VELASCO, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,030.00	\$2,030.00	\$0.00
1	FORD MOTOR CREDIT COMPANY, LLC »» 2018 FORD EXPLORER/LEASE ASSUMED (PLAN)	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	FORD MOTOR CREDIT COMPANY LLC »» 2017 FORD EXPLORER/LEASE ASSUMED (PLAN)	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	ONEMAIN CONSUMER LOAN, INC.	Unsecured Creditors	\$11,770.32	\$9,520.22	\$2,250.10
4	ABSOLUTE RESOLUTIONS INVESTMENTS, LLC.	Unsecured Creditors	\$10,193.51	\$8,244.85	\$1,948.66
5	LVNV FUNDING LLC »» PROSPER/WEBBANK	Unsecured Creditors	\$24,124.01	\$19,512.29	\$4,611.72
6	LVNV FUNDING LLC »» PROSPER/WEBBANK	Unsecured Creditors	\$14,511.86	\$11,737.69	\$2,774.17
7	AMERICAN EXPRESS	Unsecured Creditors	\$6,774.81	\$5,479.69	\$1,295.12
8	BANK OF NEW YORK MELLON »» P/157 RUTLEDGE CT N/1ST MTG	Mortgage Arrears	\$268.50	\$268.50	\$0.00
9	LVNV FUNDING LLC »» CITI/PROSPER/WEBBANK	Unsecured Creditors	\$7,995.58	\$6,467.10	\$1,528.48
10	LVNV FUNDING LLC »» CVI/CROSS RIVER BANK	Unsecured Creditors	\$10,735.51	\$8,683.25	\$2,052.26
11	LVNV FUNDING LLC »» LENDINGCLUB/WEBBANK	Unsecured Creditors	\$823.59	\$666.15	\$157.44

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12	LVNV FUNDING LLC »» LENDINGCLUB/WEBBANK	Unsecured Creditors	\$7,401.06	\$5,986.22	\$1,414.84
13	BETHPAGE FEDERAL CREDIT UNION	Unsecured Creditors	\$171.18	\$171.18	\$0.00
		No Disbursements: Paid in Full			
14	Department Stores National Bank »» MACY'S	Unsecured Creditors	\$8,847.50	\$7,156.16	\$1,691.34
15	Department Stores National Bank »» MACY'S	Unsecured Creditors	\$6,788.66	\$5,490.91	\$1,297.75

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$101,050.08	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$91,414.21	Current Monthly Payment: \$2,591.00
Paid to Trustee:	\$7,262.51	Arrearages: \$2,589.92
Funds on Hand:	\$2,373.36	

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